



**STATE OF ARIZONA  
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS**

DEMA Procurement Office, Building #M5330  
5636 East McDowell Road  
Phoenix, Arizona 85008-3495.

**INVITATION FOR BID NUMBER: M9-0015**

**BID DUE DATE: 2:00 pm (AZ TIME), March 5, 2009**

In accordance with Arizona Revised Statute §41-2533, competitive sealed Bids for the material or service specified will be received by the Department of Emergency and Military Affairs (hereinafter referred to as Department) Procurement Office (State), location identified above, until the date and time cited. Offers received will be opened and read publicly.

Bids must be in the possession of the Department Procurement Office (State) on, or prior to, the due date and time. Except as provided in the Arizona Procurement Code, late bids will not be considered. Offerors submitting late bids will be so notified.

Bids must be submitted in a sealed envelope with the Invitation for Bid Number and the Offeror's name and address clearly indicated on the envelope. All bids must be completed in ink or be typewritten. Additional instructions for preparing bids are provided herein. Offerors are encouraged to carefully read the entire Solicitation.

People with disabilities may request special accommodations such as interpreters, alternative formats, or assistance with physical accessibility. Requests for special accommodations must be made with 72 hours prior notice to the Department of Emergency & Military Affairs Procurement Office.

**MATERIAL OR SERVICE:** Purchase Two (2) Class V forklift delivered to Camp Navajo 1 Hughes Ave. Bldg. 15 Bellemont AZ, 86015.

**PRE-BID CONFERENCE/SITE VISIT:** None

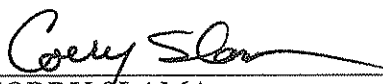
**FOR QUESTIONS ON THE SCOPE OF WORK:** Chris Dobbins **TELEPHONE:** (928) 773-3387

**CONTRACT TYPE:** FIRM, FIXED PRICE

**BUYER:** Kathy Eastep **TELEPHONE:** (602) 267-2763

**BID ISSUE DATE:** 2/10/09

**Copies via Internet:** A copy of the solicitation documents may be downloaded from  
<http://www.azdema.gov/jp/pc/solicitations.html>

  
CORRY SLAMA  
As Procurement Officer and Not Personally

NOTE: Map/Location of the DEMA Procurement Office (State) is on the back of this page.

## TABLE OF CONTENTS

The **documents and forms listed below in boldface type and underlined** must be completed and returned by the Offeror. Other documents may be required. Offerors should carefully review all sections of the Invitation for Bid.

	<u>PAGE</u>
IFB COVER PAGE	1
TABLE OF CONTENTS.....	2
	<u>SECTION</u>
UNIFORM INSTRUCTIONS TO OFFERORS .....	I
UNIFORM TERMS AND CONDITIONS .....	II
DEMA SPECIAL TERMS AND CONDITIONS .....	III
DEMA SPECIAL INSTRUCTIONS.....	III
<u>OFFER DOCUMENT</u>	<u>ATTACHMENT A</u>
<u>BID PROPOSAL FORM</u>	<u>ATTACHMENT B</u>
<u>CERTIFICATE OF CORPORATE AUTHORITY</u>	<u>ATTACHMENT C</u>
<u>NON-COLLUSION AFFIDAVIT</u>	<u>ATTACHMENT D</u>
<u>SUSPENSION/DEBARMENT AFFIDAVIT</u>	<u>ATTACHMENT E</u>
<u>SMALL, WOMAN-OWNED AND/OR MINORITY-OWNED</u>	
<u>BUSINESSES CERTIFICATION</u>	<u>ATTACHMENT F</u>
SCOPE OF WORK.....	EXHIBIT 1

## **SECTION I**

### **UNIFORM INSTRUCTIONS TO OFFERORS v 7.1**

The State of Arizona's approved Uniform Instructions (**Version 7.1, Dated 05/01/03**) to Offerors/Bidders are incorporated herein by reference and are available for public review and download in Adobe Acrobat format from the following web site:

<http://www.azdoa.gov/spo/procurement-documents/procurement-documents>

A hardcopy of the State of Arizona's approved Uniform Instructions to Offerors/Bidders is available upon request by visiting the Emergency and Military Affairs Procurement Office (State), 5636 E. McDowell Rd., Building M5330, Phoenix, AZ 85008-3495 or by calling (602) 267-2699.

## **SECTION II**

### **UNIFORM TERMS AND CONDITIONS – Az SPO Form 202, Revision 7**

The State of Arizona's approved Uniform Terms and Conditions (**Version 7.0, Dated 05/01/03**) are incorporated herein by reference and are available for public review and download in Adobe Acrobat format from the following web site:

<http://www.azdoa.gov/spo/procurement-documents/procurement-documents>

A hardcopy of the State of Arizona's approved Uniform Terms and Conditions is available upon request by visiting the Emergency and Military Affairs Procurement Office (State), 5636 E. McDowell Rd., Building M5330, Phoenix, AZ 85008-3495 or by calling (602) 267-2699.

**SECTION III**  
**SPECIAL INSTRUCTIONS TO BIDDERS/OFFERORS**

1. **PREPARATION OF BID**

- A. All bids shall be submitted on the forms provided in this solicitation package. Copies of these forms are acceptable, however, telegraphic bids, mailgrams, or bids sent by facsimile will not be considered.
- B. The authorized person signing the Offer shall initial (in ink) all erasures, interlineations, or other modifications in its bid.
- C. Bid prices shall be shown in both words and figures. In case of a discrepancy, the amount in words shall prevail. In the case of a mathematical error in extending the prices in its bid, the State will consider only the unit price. No bidder will be permitted to alter, amend, or withdraw its bid after the specified bid due date and time.
- D. Unless otherwise noted, all time periods listed as number of days shall be considered calendar days.
- E. It is the responsibility of each bidder to examine the complete Solicitation package and seek clarification for any items or requirements that may appear to be incorrect, unclear or ambiguous. All responses shall be thoroughly checked by the respective bidding vendor for accuracy and completeness before submission to the State. Negligence in preparing a bid confers no legal right of withdrawal after the due date and time.

2. **BID PROPOSAL FORM**

For reasons of clarity, all pricing shall be priced for the same unit characteristics (size, volume, quantity, weight, color, etc.) as the bid specifications request unless specifically called for otherwise in the specifications.

Bid pricing must be provided on the price sheet(s) provided in this solicitation. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3. **DUE DATE/COPIES**

**All bids must be marked with the bid number on the outside of the response envelope and be delivered to: Department of Emergency and Military Affairs, 5636 E. McDowell Rd., Building M5330, Phoenix, AZ 85008-3495.**

**Invitation for Bids require only one (1) original document and no copies.**

## **SECTION IV**

### **DEMA SPECIAL TERMS AND CONDITIONS**

1. **EVALUATION**

A Contract shall be awarded to the lowest, responsible, responsive Offeror whose Bid conforms in all material aspects of the requirements and criteria set forth in this Solicitation.

2. **CALENDAR DAYS**

The Offeror shall state, on the Bid Proposal Form, the least number of calendar days (counting Sundays and holidays) after date of receipt of Notice to Proceed in which they will complete performance. The Offeror shall make any allowance for possible difficulties which may be encountered.

3. **SIMILAR WORK**

Each Bidder shall furnish, upon request, a statement of whether they are now, or have ever been, engaged in work similar to that covered by the Solicitation. Such statement shall include the year in which such work was performed, the manner of its execution, and give such other information as will tend to show the Bidder's ability to prosecute the required work.

4. **CONTRACT APPLICABILITY**

The Contractor shall comply with all requirements found within the text of the Contract and this Solicitation. All previous agreements, Contracts, or other documents, which have been executed between the Contractor and the Department are not applicable to this Solicitation nor any resultant Contract.

5. **VALUE IN PROCUREMENT**

Through the Governor's Efficiency Review initiative the Value in Procurement Committee has been established. A major initiative of the VIP Committee is to aggregate specific procurements to increase efficiency and cut costs. The VIP Committee may designate and establish a statewide contract for these types of goods or services. At such time, this contract may not be extended beyond its original term even though additional contract extensions may still be available.

6. **OFFSHORE PERFORMANCE OF WORK PROHIBITED**

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or "overhead" services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers. Offerors shall declare all anticipated offshore services in their bid/proposal.

7. **ELECTRONIC AND INFORMATION TECHNOLOGY**

Any electronic or information technology offered to the State of Arizona under this solicitation shall comply with A.R.S. 41-2531 and 2532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.

8. **FEDERAL IMMIGRATION LAWS, COMPLIANCE BY STATE CONTRACTORS**

By signing the Offer the Offeror warrants that it and all proposed subcontractors are in compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Offeror shall obtain statements from all proposed subcontractors certifying compliance with this requirement and shall furnish the statements to the Procurement Officer upon request.

By entering into the Contract, the Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Contract. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any Contractor or subcontractor performing work under the Contract. Should the State suspect find or that the Contractor or any of its subcontractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance is the responsibility of the Contractor.

9. **COMPLIANCE REQUIREMENTS FOR A.R.S. § 41-4401, GOVERNMENT PROCUREMENT: E-VERIFY REQUIREMENT.** The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.")

A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.

Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.

The State Agency retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1 of this subsection #9 in this solicitation.

10. **MANUFACTURES NAMES**  
Any manufacturer's names, trade names, brand names, or catalogue numbers used in the specifications (if applicable) are for the purpose of describing and establishing the general quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors but are intended to approximate the quality design or performance which is desired. Any bid which proposes like quality, design, or performance will be considered. If the description of your offer differs in any way, you must give a complete detailed description of your Quotation including pictures and literature where applicable. Unless a specific exception is made, the assumption will be that you are bidding exactly as specified on the Request for Quotation.

11. **MATERIAL AND WORKMANSHIP**  
Unless otherwise specifically provided for in the specifications, all equipment, materials and articles incorporated in the work covered by the Contract are to be new and of the most suitable grade of their respective kinds for the purpose intended, and all workmanship shall be first class. Where equipment, materials or articles are referred to in the specifications as 'equal to' any particular standard, the Purchasing Officer's Representative (POR) shall decide the question of equality. The Contractor shall furnish to the POR for his approval the name of the manufacturer of machinery, mechanical and other equipment which he contemplates incorporating in the work, together with their performance capacities and other pertinent information. When required by the specifications, or when called for by the POR, the Contractor shall furnish to the POR for approval full information concerning the materials or articles which he contemplates incorporating in the work. Samples of materials shall be submitted for approval when so directed. Machinery, equipment, materials and articles installed or used without such approval shall be at the risk of subsequent rejection. The POR may in writing require the Contractor to remove from the work site such employees as the POR deems incompetent, careless, insubordinate or otherwise objectionable, or whose continued employment on the work site is deemed by the POR to be contrary to the public interest.

12. **RECOVERY OF DAMAGES BY CONTRACTOR FOR DELAY**  
Damages related to expenses incurred by the Contractor for a delay for which the Department is responsible, which is unreasonable under the circumstances, and which was not within the contemplation of the parties to the Contract, may

be negotiated between the Contractor and the Department, pursuant to Arizona Revised Statutes ' 41-2617.

13. **SAFETY STANDARDS**

All items supplied on the Contract must comply with the current applicable Occupational Safety and Health Standards of the State of Arizona Industrial Commission.

14. **MODIFICATION PROPOSALS PRICE BREAKDOWN**

The Contractor, in connection with any proposal requested for a Contract modification, shall furnish a price breakdown, itemized as required by the Contracting Officer. Unless otherwise directed, the breakdown shall be in sufficient detail to permit an analysis of all material, labor, equipment, subcontract and overhead costs, as well as profit, and shall cover all work involved in the modification, whether such work was deleted, added or changed. Any amount claimed for subcontracts shall be supported by a similar price breakdown. In addition, if the proposal includes a time extension, a justification therefore shall also be furnished. The proposal, together with a price breakdown and time extension justification, shall be furnished by the date specified by the Contracting Officer.

15. **CONTRACT EXTENSION**

The State reserves the right to unilaterally extend the Contract for thirty-one (31) days past the expiration date. Any resultant Contract may be extended by mutual written agreement.

16. **NOTICE TO PROCEED**

The Department shall issue a Notice to Proceed or executed Purchase Order for the material or service covered by the Contract. The term of any resultant Contract shall commence on the date of Notice to Proceed or Purchase Order and continue for the period of time indicated in the Contract, unless terminated, canceled or extended as otherwise provided.

17. **INDEMNIFICATION:**

Contractor agrees to indemnify, defend, save and hold harmless the State of Arizona, and their respective directors, officers, officials, agents and employees (hereinafter referred to as "Indemnatee") from and against any and all claims, actions, liabilities, costs, losses, or expenses, including reasonable attorney's fees, (hereinafter collectively referred to as "Claims") arising out of actual or alleged bodily injury or personal injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of Contractor's directors, officers, agents, employees, volunteers or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by Contractor from and against any and all Claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable.

This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.

18. **INSURANCE REQUIREMENTS**

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract, are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The *insurance requirements* herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and Contractor is free to purchase additional insurance.

**A. MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

**1. Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage, personal injury and broad form contractual liability

coverage.

• General Aggregate	\$2,000,000
• Products – Completed Operations Aggregate	\$1,000,000
• Personal and Advertising Injury	\$1,000,000
• Blanket Contractual Liability – Written and Oral	\$1,000,000
• Fire Legal Liability	\$ 50,000
• Each Occurrence	\$1,000,000

- a. The policy shall be endorsed to include the following additional insured language: ***“The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor”.***
- b. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

## **2. Business Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)	\$1,000,000
-----------------------------	-------------

- a. The policy shall be endorsed to include the following additional insured language: ***“The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor”.***

## **3. Worker's Compensation and Employers' Liability**

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$ 500,000
Disease – Each Employee	\$ 500,000
Disease – Policy Limit	\$1,000,000

- a. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

## **B. ADDITIONAL INSURANCE REQUIREMENTS**

The policies shall include, or be endorsed to include, the following provisions:

1. The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees wherever additional insured status is required such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.
2. The Contractor's insurance coverage shall be primary insurance with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

## **C. NOTICE OF CANCELLATION**

Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the State of Arizona. Such notice shall be sent directly to **Arizona Department of Emergency and Military Affairs, 5636 E. McDowell Rd., Bldg. M5330, Phoenix, AZ 85008.** and shall be sent by certified mail, return receipt requested.

## **D. ACCEPTABILITY OF INSURERS**



Insurance is to be placed with duly licensed or approved non-admitted insurers in the state of Arizona with an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

**E. VERIFICATION OF COVERAGE**

The awarded Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Department of Emergency and Military Affairs, 5636 E. McDowell Rd., Bldg. #M5330, Phoenix, Az. 85008**. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. **DO NOT SEND CERTIFICATES OF INSURANCE TO THE STATE OF ARIZONA'S RISK MANAGEMENT SECTION.**

**F. SUBCONTRACTORS**

Contractors' certificate(s) shall include all subcontractors as insureds under its policies **or** Contractor shall furnish to the State of Arizona separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

**G. APPROVAL**

Any modification or variation from the *insurance requirements* in this Contract shall be made by the Department of Administration, Risk Management Section, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**H. EXCEPTIONS**

In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

## ATTACHMENT A -- OFFER & ACCEPTANCE DOCUMENT

### STATE OF ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS INVITATION FOR BID NUMBER: M9-0015

Submit the ORIGINAL of this attachment to the Department Procurement Office

TO: Procurement Manager, Department Procurement Office (State)

The Undersigned hereby offers and agrees to furnish the construction in compliance with all terms, conditions, drawings, specifications and addenda. By signing this attachment the undersigned also understands and will comply with the Instructions to Offerors. Furthermore, in accordance with A.R.S. § 35-397, the offeror hereby certifies that the offeror does not have scrutinized business operations in Iran and/or Sudan.

Arizona Transaction (Sales) Privilege Tax License No.:	Point of contact for questions concerning this offer:
Federal Employer Identification No.:	Name:
Commercial Contractor's License No:	Telephone No.:
Company Information:	Fax No.:
Company Name:	Email Address:
Street Address	Authorized signature:
Street Address	Printed Name:
City                  State                  Zip	Title
Company Email Address:	Signature

### ACCEPTANCE OF OFFER AND CONTRACT AWARD

When signed below, your Bid is hereby accepted. The Contractor is now bound to perform based upon the solicitation and the Contractor's bid as accepted by the State. This Contract shall be referenced by Contract No. **M9-0015**

**You are cautioned not to commence any billable work or provide materials/services under this Contract until having received an executed Purchase Order or Notice to Proceed letter.**

<p>AZ. DEPT. OF EMERG. &amp; MILIARY AFFAIRS</p> <p>Awarded the _____ day of _____, 200____</p> <p>_____ Corry Slama, C.P.M., CPPB As Procurement Manager &amp; Not Personally</p>
--

**ATTACHMENT B**  
**BID PROPOSAL FORM**  
M9-0015

Sealed Bids will be received until **2:00 pm (AZ TIME), March 5, 2009**, in the Department Procurement Office (State), Building #M5330, 5636 East McDowell Road, Phoenix, Arizona 85008-3495. Bids will be opened in Building #M5330.

Having carefully examined the premises and conditions affecting this work, the Offeror proposes to provide all labor, supplies, material, applicable taxes, transportation, and services required to Purchase Two (2) Class V forklift delivered to Camp Navajo 1 Hughes Ave. Bldg. 15 Bellemont AZ, 86015 in strict conformity with all provisions of the Solicitation for the following:

1. (Item #1) BASE BID, FIRM, FIXED PRICE OF:

\_\_\_\_\_ (\$ \_\_\_\_\_)  
Tax: (\$ \_\_\_\_\_)  
Delivery: (\$ \_\_\_\_\_)  
Grand Total: (\$ \_\_\_\_\_)

2. (Item #2) BASE BID, FIRM, FIXED PRICE OF:

\_\_\_\_\_ (\$ \_\_\_\_\_)  
Tax: (\$ \_\_\_\_\_)  
Delivery: (\$ \_\_\_\_\_)  
Grand Total: (\$ \_\_\_\_\_)

**PAYMENT TERMS:**

Net \_\_\_\_\_ Days or Prices quoted herein can be discounted by \_\_\_\_\_% if payment is made within \_\_\_\_\_ days of invoice receipt.

The Offeror agrees to complete all of the work under the contract within **60 calendar days** of the date of purchase order or notice to proceed.

The Offeror is familiar with all the provisions of this Solicitation, local conditions and has carefully checked the figures comprising his bid.

The Department of Emergency and Military Affairs is not be responsible for any errors or omissions on the part of the Offeror.

This bid may not be withdrawn for a period of ninety (90) days after the bid opening date.

**ATTACHMENT C**  
**CERTIFICATE OF CORPORATE AUTHORITY**

Offerors must provide the following information:

A Corporation existing under the laws of the State of \_\_\_\_\_; or

A Partnership consisting of \_\_\_\_\_; or

An Individual trading as \_\_\_\_\_.

If your firm is a corporation, completion of the following certification is mandatory. **(NOTE: THE CERTIFICATE MUST BE COMPLETED BY AN OFFICER OF THE CORPORATION AND WHO DID NOT SIGN THE OFFER PAGE).**

I, \_\_\_\_\_, certify that I am the \_\_\_\_\_  
of the Corporation named as Offeror herein; that \_\_\_\_\_ signed this  
Bid on behalf of the Corporation, was then the \_\_\_\_\_ of said  
Corporation; that said Bid was duly signed for and in behalf of said Corporation by authority of its  
governing body, and is within the scope of its corporate powers.

\_\_\_\_\_  
CORPORATE OFFICER  
(Signature)

STATE OF ARIZONA )  
 )  
COUNTY OF \_\_\_\_\_ )

13

(Required only for offers over \$100,000)

STATE OF ARIZONA )

(Name)

(Firm Name)

Bid, having first been sworn, deposes and says:

“That the Firm, Business or person submitting an offer is not debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any Federal, State or local government.

It is agreed that if any such preclusion from participation from any public procurement activity is currently pending, the Offeror must fully explain the circumstances relating to the preclusion or proposed preclusion. If awarded, the offeror must include a letter with its offer setting forth the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating to the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above must be provided.”

(Firm Name)

(Signature)

(Title)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

(Date)

## ATTACHMENT F

### SMALL, WOMAN-OWNED AND/OR MINORITY-OWNED BUSINESS CERTIFICATION

Executive Order 2004-29 requires all State of Arizona agencies to track and report solicitations distributed and awarded to Small, Woman-Owned and/or Minority-Owned firms.

A small business is one that, including its affiliates, is independently owned and operated, is not dominant in the type of business it conducts, and employs fewer than 100 employees OR has less than \$4 million in annual sales. To qualify as a minority or women-owned business, the firm must be at least 51% minority or woman owned.

When practical, purchases/contracts less than \$50,000 will be made from small businesses.

#### CHECK THE APPROPRIATE CLASSIFICATION APPLICABLE TO YOUR FIRM:

<ul style="list-style-type: none"><li><input type="radio"/> 1.0 Small Business (SB)</li><li><input type="radio"/> 2.0 Small Business- African American (SBAA)</li><li><input type="radio"/> 3.0 Small Business- Asian (SBA)</li><li><input type="radio"/> 4.0 Small Business- Hispanic (SBH)</li><li><input type="radio"/> 5.0 Small Business- Native American (SBNA)</li><li><input type="radio"/> 6.0 Small Business- Other (SBO)</li><li><input type="radio"/> 7.0 Small, Woman Owned Bus. (SWOB)</li><li><input type="radio"/> 8.0 Small, Woman Owned Bus.- African American (SWOBAA)</li><li><input type="radio"/> 9.0 Small, Woman Owned Bus.- Asian (SWOBA)</li><li><input type="radio"/> 10.0 Small, Woman Owned Bus. Hispanic (SWOBH)</li><li><input type="radio"/> 11.0 Small, Woman Owned Bus. Native American (SWOBNA)</li><li><input type="radio"/> 12.0 Small, Woman Owned Bus. Other (SWOBO)</li></ul>	<ul style="list-style-type: none"><li><input type="radio"/> 13.0 Woman Owned Business (WOB)</li><li><input type="radio"/> 14.0 Woman Owned Bus. African American (WOBAA)</li><li><input type="radio"/> 15.0 Woman Owned Bus. Asian (WOBA)</li><li><input type="radio"/> 16.0 Woman Owned Bus. Hispanic (WOBH)</li><li><input type="radio"/> 17.0 Woman Owned Bus. Native American (WOBNA)</li><li><input type="radio"/> 18.0 Woman Owned Bus. Other (WOBO)</li><li><input type="radio"/> 19.0 Minority Owned Bus. African American (MAA)</li><li><input type="radio"/> 20.0 Minority Owned Bus. Asian (MA)</li><li><input type="radio"/> 21.0 Minority Owned Bus. Hispanic (MHA)</li><li><input type="radio"/> 22.0 Minority Owned Bus. Native American (NA)</li><li><input type="radio"/> 23.0 Minority Owned Bus. Other (MO)</li></ul>
<input type="checkbox"/> 24.00 (NONE) None of these categories is applicable and firm does not qualify as either a Small, Woman, or Minority-Owned firm.	

=====  
Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code \_\_\_\_\_

I hereby certify that \_\_\_\_\_ (Firm/Company Name) ☐ is or ☐ is not (check one) a small business with less than 100 employees and/or less than \$4 million in annual sales.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

I hereby certify that \_\_\_\_\_ (Firm/Company Name) ☐ is or ☐ is not (check one) a ☐ Minority and/or ☐ Women (check one or both) Owned Business in accordance with Executive Order 2004-29 issued by Governor Napolitano.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

ITEM #1:

One new Class V forklift delivered to Camp Navajo 1 Hughes Ave. Bldg. 15 Bellemont, AZ 86015.

Forklift shall meet (or exceed) the following specifications:

- Stability in compliance with ANSI B56.1
- Minimum Load Capacity: 36" load center 40,500lbs  
48" load center 35,200lbs
- Power Plant: Cummins Diesel/ 6 cylinder, 6.7L, 230 hp @ 1800 rpm
- Transmission: Pneumatic 3 speed
- Tires: Pneumatic
- Number of wheels: 4 X 2
- Wheelbase: 138"
- Lift Ht: 212"
- Fork Dimensions: 4"Thick X 8"WideX144"Long
- Fork Carriage Width: 105"
- Dual Functioning Side Shifting and Fork Positioning Mast
- Overall Width: 116"
- Overall Length with 12' Forks: 358"
- Mast Tilt/Forward and Back: F=15 degrees B=12 degrees
- Ht of Mast Lowered: 11'7"
- Cab Ht: (enclosed with heater) 11'8"
- Seat Ht: 86"
- Turning Radius (inner): 77"
- Turning Radius (outer): 197"
- Electric Start
- Heater cab: Minimum 60 degrees in cab at 20 degrees ambient
- Fuel Tank: Diesel Tank: minimum 50 gallons or LP Gas Tank: Dual tanks 20-33 lbs.
- Warranty: 1 year or 2000 hours full machine warranty and 5 year or 8000 hours powertrain



ITEM#2

One new Class V forklift delivered to Camp Navajo 1 Hughes Ave. Bldg. 15 Bellemont, AZ 86015.

Forklift shall meet (or exceed) the following specifications:

- Minimum Load Capacity: 24" load center 15,500lbs
- Power plant: GM 4.3L, V-6, 103 hp with LP Gas fuel system and Dual Tanks
- Transmission: DuraMatch (3 Forward/2 Reverse), Auto Deceleration System, Electronic Inching, Controlled Rollback on Ramps, Controlled Power reversals.
- Tires: Pneumatic
- # Of wheels: 4 X 2
- Lift ht: 133"
- Fork dimensions: 2.5"Thick X 6"WideX96"Long Standard Taper
- Fork Carriage width: 78"
- Mast: Side Shifting with simultaneous hydraulic Fork Positioning
- Overall width: 82"
- Overall Length to Face of Forks: 144"
- Mast Tilt/Forward and Back: F=5 degrees, B=10 degrees.
- Ht of Mast Lowered: 108"
- Cab Ht: (enclosed with heater) 101"
- Step Ht: 12"
- Turning Radius (inner): 10"
- Turning Radius (outer): 133"
- Electric Start
- Heater cab: Minimum 60 degrees in cab at 20 degrees ambient
- Fuel Tank: Diesel Tank: minimum 50 gallons or LP Gas Tank: Dual tanks 20-33 lbs.
- Warranty: 1 year or 2000 hours full machine warranty and 5 year or 8000 hours powertrain